

Certificate of Tax-Free High Alcohol Content Beverage Sales to the U.S. Armed Forces

LDR Account Numb	er	Taxable Period		Date (mm/dd/yyyy)			
A signed copy of t	his form must be attache	ed to Form R-5618, Ala	coholic	Beverage Tax Retur	n.		
Name or Brand of Merchandise				Classification of Merchandise	Size of Container		Total Number of Liters
		Seller's	s Cert	ification			
This is to certify	that the merchandise I				s as follows:		
Invoice Number						Invoice Number Date (mm/dd/yyyy)	
Sold by (Louisiana	Wholesale Dealer)						
Seller's Address				City			ZIP
Seller's Signature							
Buyer's Certification							
Sold to (name)			Title				
Name of Installation	1	1					
Post, Camp, or Station				City			ZIP
		L					
	that the commodities lis installation for resale to			vith U.S. Governmen	t controlled f	unds an	d were received by the
Buyer's signature						Date (mm/dd/yyyy)	
PAID PREPARER USE ONLY	Print Preparer's Name Prepare		r's Signature		Date (mm/dd/yyyy)		Check ☐ if Self-employed
	Firm's Name ➤	1		Firm's FEIN ➤			
	Firm's Address >		Tele				
PTIN, FEIN, c							r LDR Account Number

For Office Use Only.

of Paid Preparer



Instructions for Certificate of Tax-Free High Alcohol Content Beverage Sales to the U.S. Armed Forces

(Form R-5806)

Louisiana Department of Revenue P.O. Box 201 Baton Rouge, LA 70821-0201

Phone: (855) 307-3893

Form R-5806 is to be used as a tax-exemption certificate for sales of high alcohol content beverage products to an authorized military installation or a U.S. Government agency. A separate form must be used for each commodity on each invoice. Indicate the merchandise's tax rate classification as either Liquor, Sparkling Wine, Still Wine over 14% to 24%, or Still Wine 14% or under. The Louisiana registered wholesaler must report all purchases on Form R-5618, Alcoholic Beverage Tax Return, Line 2, Columns A through D. To receive a credit for the tax-exempt sales of these purchases, the amounts should be reported on Line 9, Columns A through D.

- This certificate must be fully completed for each tax-exempt sale of liquor. All listed transactions must be substantiated by an invoice.
- A scanned copy of the original certificate bearing the original signatures of both the buyer and the seller must be attached to Form R-5618. Copies of the document should be retained by both the Louisiana registered wholesaler and the buyer.

Instructions for Paid Preparer

If the seller's certification was prepared by a paid preparer, that person must also sign in the appropriate space, complete the information in the "Paid Preparer Use Only" box and enter his or her identification number in the space provided under the box. If the paid preparer has a PTIN, the PTIN must be provided; otherwise, the FEIN or LDR account number must be provided. If the paid preparer represents a firm, the firm's FEIN must be entered in the "Paid Preparer Use Only" box. The failure of a paid preparer to sign or provide an identification number will result in the assessment of the unidentified preparer penalty on the preparer. The penalty of \$50 is for each occurrence of failing to sign or failing to provide an identification number.